## State of Ohio Office of Housing and Community Partnerships Request for Payment and Status of Funds Report

FEB 0 8 2016

OCD

	Request for Payment		T.						
Submit to: Ohio Development Services Agency Office of Community Development P.O. Box 1001 Columbus, Ohio 43216-1001			Name and Address of Grantee:  Coleman Professional Services  5982 Rhodes Road  Kent, Ohio 44240						
Contact Person/Telephone Number:			Community/Nonprofit # State Use Only						
	ague, 330-676-8036		7GJ	A COLO COLO MEN ACCIDIO DE CONTRO DE					
FTI Number:		3000	Draw Number:	Date: Voucher #: 2.17-16					
Section Two:	Itemization of Expendit			Warrant #: 03 = 7300					
Section Two.	Termization of Expendit	ures		I Bariani	00	31097			
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget		
S-Y-14-7GJ-1	Permanent Supp. Housing #1								
	Operating Expenses	1-1			6,562.00	52,500.00	19,690.00		
	Permanent Supp. Housing #2								
	Operating Expenses	2-1			13,562.00	108,500.00	40,690.00		
							-		
							111 100		
	668								
	311								
otal Amount	of This Draw				222.424				
	Attachment A of the Grant Agi				\$20,124				
certify that this Fi ted and that the	Request for Payment was drawn amount drawn is proper for p	wn in acc	expenditures: Two Authorize cordance with the terms and condition to the drawer's depositary. I also ce	ons of the Gr	ant Agreement	red (s)			
	Signature Analysis of the Re	JUSI	Payment is not in excess of current	needs.	l <sub>T</sub>	itle Billing Sup	ervisor		
Date: 2/5/16 Countersignature May Soft						Title Billing Coordinator			
tate Use Only	P	1	019			DS5 (Rev. 6/04			
oproved:	Date: 2/1/	1							

## DEVELOPMENT SERVICES AGENCY CODING TRAVELER

	VOU	CHER NO.		INVO	DICE NUMBI	ER		LAST RECEIF	T DATE			Prepare	d by:	
				HCPN0	0697GJ			02/08/20	016				***************************************	
001-								OAKS VENDO	OR NO.					
COLEMAN PROFESSIONAL SERV						0000053123								
5982 Rhodes Road					ADD CODE				TOTAL AMOUNT					
Kent		_	ОН	44240-	1			02 - Chec	k		+	GROGG	\$20,1	24.00
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PI	ROJ	SERVICE LOCATION	REPTING	PRO	JECT	CROSS REF	BUDGET	REF
01	6460	550054	195638	DEV201100	4052C			C0067	DEVYSH1					
PURCHASE ORDER NO.				Line No						Ţ	LIN	E AMOUN	T	
0000023998			01	S-Y-14-7GJ-1				\$20,124.0			24.00			
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PF	ROJ	SERVICE LOCATION	REPTING	PROJ	TECT	CROSS REF	BUDGET	REF
02														
PURCHASE ORDER NO.			Line No							LIN	E AMOUN	T		
											+			
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PR	ЮЈ	SERVICE LOCATION	REPTING	PROJ	ECT	CROSS REF	BUDGET	REF
03														
1.0	P	URCHASE C	RDER NO.		Line No							LIN	E AMOUN	r
											+			
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PR	ОЈ	SERVICE LOCATION	REPTING	PROJ	ECT	CROSS REF	BUDGET	REF
04														
	P	URCHASE O	RDER NO.		Line No						_	LIN	E AMOUNT	
											+			$\Box$
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PR	OJ	SERVICE LOCATION	REPTING	PROJ	ECT	CROSS REF	BUDGET	REF
05														
	P	JRCHASE O	RDER NO.		Line No							LIN	E AMOUNT	
											+			
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PRO	OJ	SERVICE LOCATION	REPTING	PROJ	ECT	CROSS REF	BUDGET	REF
06														
	PU	RCHASE OF	RDER NO.		Line No			- 1				LINE	E AMOUNT	
											+			
						r HANDELING								
X	Return	Warrant	to Agend	cy (If box is	not chec	ked warran	t wil	l be mailed	d centrally	)				
Pay	ment Re	eturns:		Pay Now(	100						defa	ault to Ne	t 30)	
-			Remitt	ance Narrati	ve: (70 C	(haracters)	Gran	t#, Incoice	#, Accoun	t #				
S-Y-	14-7G	J-1												
Divis	on Use	Approve	d for Pa	yment			Fiscal	Use: Appr	oved for Pa	aymen	t	K TOTAL PROPERTY.	10000	
Bri		M		2/11/201	6		//	3///	m		21	12/16		
1	V	V		DATI			///	0			*/	DATE		
EV 002	o REV	. 06/07												

Warrant No: 0031090419

Paid Amount

20124.00

Late Charge

0.00

**VOID AFTER 90 DAYS** 

Timothy S. Keen, Director Office of Budget Management

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77.0	7

		M(6)				
1						
Varrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount	
031090419	02/18/2016	\$20,124.00	\$0.00	\$0.00	\$20,124.00	
A distance		2			7	
THIS IS OHIO W	ATERMARKED PAPER - DO	PLEASE TEAR AT PERFORATION B NOT ACCEPT WITHOUT NOTING C	EFORE CASHING CHE	CK. HOLD TO LIGHT TO VERI	EV OHIO WATERMARK	
Budget & Finance 77 S. High Street 27th F Columbus	loor	215-6130 <b>200</b>	Dat 02/18/	e Fund	Warrant No. 0031090419	36 25 - 217
614)466-5355						

Warrant Date:

Invoice Number

HCPN00697GJ

To The Order Of 02/18/2016

Vendor Number: 0000053123

**Gross Amount** 

20124.00

Discount Taken

0.00

**Voucher ID** 

00307300

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD KENT, OH 44240